MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS:

http://ag.ca.gov/charities/

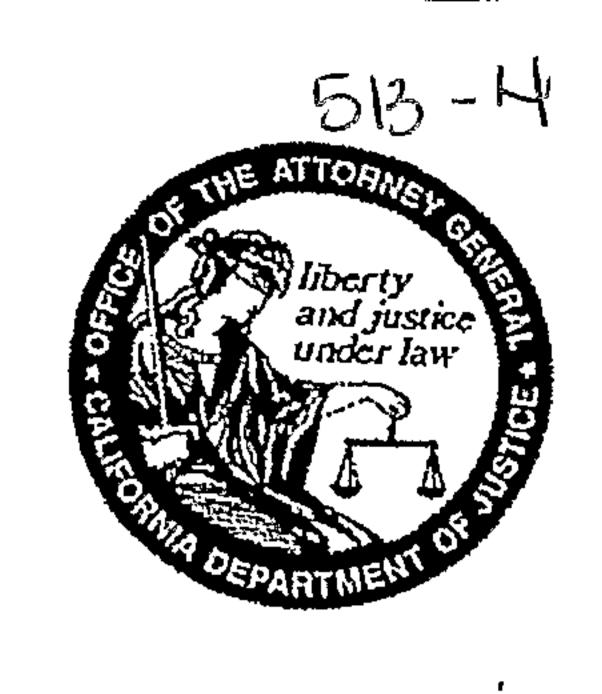
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





Name and Address of Commercial Fundraiser:	The state of the s	
	CT No. 74013 F.E.I.N. 68-0200668	
513	CINO. — F.E.J.IV.	
CAR PROGRAM LLC	Animal Place	
3755 OMEC CIRCLE # 4	Name of charity	
RANCHO CORDOVA, CA 95742	3448 Laguna Creek Trail	
	Address of charity	
	Vacaville, CA. 95688	
	City, State, and ZIP code of charity	
	· · · · · · · · · · · · · · · · · · ·	
Figures from (check one): National Campaign California Campaign		
CAN Donation held (on) (from)	1 2003, to 12/31 2003	
(Type of Activity)	(Date or dates must be shown)	
1. REVENUE	19	
A. Car/Truck Sales	17.580	
B. Boat Sales		
	B,	
C. Real Estate Sales	······································	
D. Other sources: (Specify)		
a	Da.	
b	Db.	
C	Dc.	
d	Dd. \(\)	
E. TOTAL REVENUE	Da. 17,580 E.	
2. EXPENSES	7/	
	3.541	
A. Fees or commissions paid by commercial fundraiser		
B. Salaries	B,	
C. Payroll taxes		
D. Employee benefits	D.	
E. Towing	1056 E.	
F. Vehicle repairs	<u></u>	
G. Parts		
H. DMV Fees		
I. Appraisals		
	(25 °°)	
J. Detailing	J.	
K. Advertising		
L. Telephone		
M. Other expenses: (Specify)	u 1.53 00-	
a. Admin (& Internet)	$\frac{9709}{1}$ Ma.	
b	Mb.	
C	Mc.	
d.	$\frac{1}{2}$ Md. $\frac{2}{2}$	
N. TOTAL EXPENSES	7,50C	

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3. Distribution or net to charitable organization		8277 98	
3. Distribution or net to charitable organizationO <u> </u>			
4. Less additional expenses relating to operation of vehicle donation program paid by charity4.			
5. Total amount charity realized from operation of vehicle donation program 5.			
	owner of the commercial fundraiser have and some some of the commercial fundraiser has continued to the commercial fundraiser has commercial fundraiser has continued to the commercial fundraiser ha		
☐ Yes ☑ No <u>If "yes," complete t</u>	the following:		
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization	
		- · · · · · · · · · · · · · · · · · · ·	
		——————————————————————————————————————	
	•	• • • • • • • • • • • • • • • • • • •	
(b) For each affiliation identified in 6(a), a	ttach copy of the contract between the comm	ercial fundraiser and the charity.	
Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements and to the best of my knewledge and belief, it is true, correct and complete.			
	Jaron Reeves	Member Wngr. 3-30-04	
יישוים of authorized officer (commercial fundraiser)	Printed name	Title Date	
This report must be signed by two officers of the charit	able organization for verification.		
; 	KIM SMV2	Meet 3/15/04	
Signature of authorized officer director (charity)	Printed name	Title Date	
	DIANIC ALCUATO	DIRECTOR 3/25/04	
Signature of authorized officer/director (charity)	Printed name	Title Date	

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